

**Wednesday, October 14<sup>th</sup>, 2020**

Duffy called the meeting to order at 8:30 a.m. with all members present. Zinnel moved Behn seconded the motion to approve October 14<sup>th</sup>, 2020 minutes. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to approve the agenda as posted. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Board reviewed and placed on file Sheriff's Office Report of Fees Collected for September FY21  
Behn moved Zinnel seconded motion to approve signing Contractor's Pay Request #2 for Joint Drainage District #28 & 1, Project No. P13.117404 for \$42,966.00 to Quality Drainage Solutions. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to accept low bid for Drainage Repairs for Drainage District #24 from Molitor Construction for \$2600, no other bids submitted. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to accept low bid for Drainage Repairs for Drainage District #215 from Hooligans Hydrovac for \$1650, no other bids submitted. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve secondary road claims #25033 to #25070 and other county claims #160474 to #160679 totaling \$419,163.87 and issuance of warrants #55782 to #55980 in payment of same. Handwritten warrants #55618 totaling \$1,414.67 are hereby approved for publication with a grand total of \$420,578.54. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to approve drainage claims #738 to #741 totaling \$65,936.50 and issuance of drainage warrants #952 to #955 in payment of same. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

John Roosa, Landfill Administrator gave a departmental update.

Stacy Tharp, Human Resources Director gave a departmental update.

Dan Kolacia, County Attorney was present to discuss Iowa Code 404.4 & County Resolution 06-38 concerning county abatements. He said the current resolution does not give anyone the authority to approve late applications, needs to be amended.

Brad Appenzeller was present to ask some follow-up questions concerning his tax abatement on his business, Reflections Glass.

Scott Kruse, County Engineer gave a Departmental Update. Zinnel moved Behn seconded motion to approve signing Road Use and Repair Agreement with Great Pathfinder Wind, LLC. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to sign letter to Mr. Rickey Tolle, regarding snow removal along his property. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve the quote from Brush & Weed Control Specialists for \$18,500 to spray the drainage districts. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Duffy adjourned the meeting at 12:00 p.m.

Approved this 21<sup>st</sup> day of October, 2020.

Attest:

Philippe E. Meier, County Auditor

Boone County Claims Listing  
for October 14, 2020

General Basic Fund	
Personnel Hiring Expenses	
Boone Co Family Medicine	81.00
UnityPoint Clinic	126.00
Board of Health	
Home Care Services	38230.38
Fertilizer & Seed	
Cemstone Concrete Materials	1679.65
Garden & Lawn	
VFW Post 817	33.00
Food & Provisions	
Culligan of Boone	15.75
Custodial Supplies	
Midwest Quality Wholesale, Inc	67.39
Fuels	
Boone Co Treasurer	980.11
Katherine A Healy	54.15
Ogden Farm & Feed Center	59.99
Wex Bank	2459.17
Minor Mv Parts & Access	
Madrid Automotive	2.30
Menards - Ames	29.28
Ogden Farm & Feed Center	172.95
R & R Products	49.72
Turfwerks Davis Equipment Corp	132.55
Van Wall Equip. Inc.	129.53
Stationery & Forms	
Boone Co Auditor	101.60
Card Services - VISA	199.84
Mid-America Publishing Corp	78.00
Quill Corporation	35.97
Secretary of State Notary Divi	30.00
Stone Printing	85.67
Magazines, Period. & Books	
Thomson Reuters	216.48
Safety & Protect. Supplies	
Dick's Fire Extinguisher	333.20
Wearing Apparel & Uniform	
Card Services - VISA	604.17
Galls	1313.29
Homemaker-Home Health Aid	
Home Care Services	20000.00
Food & Provisions	
Fareway	3238.52
Martin Bros	4614.95
Utilities Payments	
Alliant Energy	435.34
Walters Sanitary Service	38.86
HIRTA Bus	
HIRTA Public Transit	3333.00
Sheriff Transportation	
Boone Co Sheriff	1979.82
Grave Mark/Care of Graves	
Centec Cast Metal Products	1901.35
Shelter Care	
Youth Emergency Services and S	1446.15
Board Proceedings	
GateHouse Media Iowa	1281.75
Wilcox Printing & Publishing	992.93

Advertising & Media Publicatio	
Iowa Sportsman's	100.00
Postage & Mailing	
Card Services - VISA	17.99
Quadient Inc	225.86
Telephone Services	
Card Services - VISA	7.58
Webster Calhoun Telephone Co	226.72
Depositions	
Jane Fitzgerald	25.00
TR Court Reporters	243.45
Prosecuting Drug Attorney	
Story Co Treasurer	2030.33
Care of Prisoners	
Thrifty White Pharmacy	308.60
Data Processing Services	
Access Systems Leasing	1362.06
InfoBunker	70.00
Solutions, Inc	1800.00
Educational & Training Service	
Boone Co Extension	70.00
Elite K-9, Inc	314.29
Legal & Court-Related Services	
Ahlers, Cooney,P.C.	1069.50
Card Services - VISA	48.00
Marshall County Sheriff	71.00
Pocahontas Co Sheriff's Office	77.50
Medical & Health Services	
Eric Peterson	413.80
State Medical Examiner	4135.75
Scott Thiel	250.00
Natural & LP Gas	
Alliant Energy	3000.07
Electric Light & Power	
Alliant Energy	2585.37
Ogden Municipal Utilities	831.90
Xenia Rural Water District	363.20
Water Use	
Culligan of Boone	151.65
MV Equip Rep Outside Serv	
Arnold Motor Supply	13.78
Deery Brothers of Ames	1092.31
Heartland Tire & Auto Center	2037.10
Pat Clemons Inc	180.21
Building Repair	
Boone Ace Hardware	45.95
Iowa Prison Industries	473.88
M & R Metalworks of Iowa	350.00
Menards - Ames	1499.27
Ogden Farm & Feed Center	184.24
Pritchard Brothers, Inc	165.00
Wal-Mart Community	69.85
Fixed Plant Equipment Repair	
Guess Electric	421.24
Operating & Cons Equip Rep	
Doc Holl Trailers	6300.00
Office Equip & Furn.Rep.	
Access Systems Leasing	232.24
Culligan of Boone	43.55
Daniel J Kolacia	20.85
Miscellaneous Repair	
Builders FirstSource	65.10

Pritchard Brothers, Inc	133.70
Well Capping	
AgSource Cooperative Services	246.00
Boone Co Treasurer	101.70
Iowa Dept of Natural Resources	75.00
Steve Jonas	500.00
Cleaning & Sanitary	
AmPro Cleaning	905.00
The Portable Pro, Inc	350.00
Professional Fees	
Iowa Dept of Natural Resources	95.00
Contrib.-Other Gov.&Organ	
Home Care Services	2500.00
Madrid Historical Society	1400.00
The Printer Connection	65.89
Agric/Hort. Services	
The Portable Pro, Inc	75.00
Investigation Expense	
Card Services - VISA	44.13
Intoximeters, Inc.	240.00
NARTEC, Inc	188.84
Miscellaneous Expense	
Boone Co Treasurer	1707.00
Contract Services	
A & M Laundry, Inc	126.05
Orkin	225.00
Schumacher Elevator Co.	336.10
Walters Sanitary Service	225.50
Major Heating Systems	
Iowa Division of Labor Service	120.00
Equipment Purchases	
Boone Ace Hardware	12.58
Data Processing Equip.	
Card Services - VISA	189.03
CDW Government, Inc.	344.80
Motor Vehicle	
Card Services - VISA	157.71
Iowa Prison Industries	645.15
Office Equipment	
Card Services - VISA	485.11
Shop Equipment	
Airgas USA, LLC	288.33
Arnold Motor Supply	315.90
Bomgaars	104.38
Card Services - VISA	254.04
Madrid Automotive	7.63
Menards - Ames	244.41
Ogden Farm & Feed Center	20.55
Van Wall Equip. Inc.	155.96
Wal-Mart Community	9.96
Other Equipment/Radio, etc	
Card Services - VISA	41.98
Galls	281.93
Jessica Young	114.00
Gen Supp Fund	
Election Supplies	
Shelby Lynn Designs	53.50
Storey-Kenworthy Company	1570.00
Sunstrom Miller Press	374.80
Employee Mileage & Subsistence	
Diane R Patrick	43.20
Election Officials	

Barbara Bodling	81.00
Darcy Bosch	90.00
Patti Chesnut	49.50
Anne Clodi	49.50
Carol Elsberry	274.50
Kathy A Gustafson	49.50
Andrea Hoffman	63.00
Katie Johnson	49.50
Molly Ketchum	49.50
Shawna Kilstrom	49.50
Mike Kurtz	18.00
Mark Leamen	49.50
Anne Long	81.00
Laura Mehlhaus	49.50
Dino Rosene	81.00
Holly Ross	49.50
Connor Ruggles	49.50
Nichole Rusnak	31.50
Pat Thomas	81.00
Jessica Van Essen	31.50
Carol Walker	49.50
Eileen Westrum	81.00
MH-DD Services Fund	
Stationery & Forms	
Boone Co Auditor	23.60
Mental Health Advocates	
Boone Co Treasurer rent - SS o	200.00
Office Equip & Furn.Rep.	
Capital Sanitary Supply	804.56
Card Services - VISA	333.38
Quill Corporation	231.98
Buildings - Rental	
Boone Co Treasurer rent - SS o	600.00
Rural Serv Basic Fnd	
Animal Bounties	
Boone Area Humane Society	3000.00
Secondary Road Fund	
Asphalt/Concrete Maint/Constr	
Central Iowa Ready Mix	10842.00
Denco Highway Construction	25524.60
Culvert Material	
Prinsco	130.85
Cover Aggregate & Sand	
Martin Marietta Aggregates	7504.91
Guardrail Material	
Christensen Bros., Inc.	24481.35
Herberger Construction Co, Inc	9568.27
Bridge/Culvert - CMP	
Calhoun-Burns & Assoc. Inc.	4716.30
Denco Highway Construction	56581.50
Supplies	
Card Services - VISA	86.65
Custodial Supplies	
Arnold Motor Supply	147.56
Hardware	
Arnold Motor Supply	130.90
Lawson Products, Inc.	340.19
Fuels	
Geode Environmental	1490.80
Martin Oil Wholesale	1333.80
Short Stop	27.90
Safety Items	

Boone Hardware	4.99
CINTAS First Aid & Safety	58.18
Tires & Tubes	
Heartland Tire & Auto Center	311.58
Minor Mv Parts & Access	
A & M Laundry, Inc	426.39
Arnold Motor Supply	2496.03
Boone Hardware	3.99
Hawkeye Truck Equipment	248.88
Holtz Industries Inc. Legend V	444.64
Iowa Dept of Transportation	27217.78
Lawson Products, Inc.	968.71
M.D. Products, Inc.	931.70
Midwest Wheel Co	81.10
O'Halloran International Inc.	4080.43
Ogden Farm & Feed Center	245.54
Verizon Connect NWF, Inc. Netw	647.60
Walters Sanitary Service	266.60
Ziegler Inc.	8120.50
Minor Equip & Hand Tools	
Arnold Motor Supply	147.72
Iowa Dept of Transportation	143.60
Ogden Farm & Feed Center	55.39
Telephone Services	
Ogden Telephone Co	154.60
Anthony L Powers	30.00
Joseph P Schall	30.00
Engineering Services	
Calhoun-Burns & Assoc. Inc.	4683.60
Labor Relations Services	
Ahlers, Cooney, P.C.	356.50
Electric Light & Power	
Alliant Energy	180.26
Black Hills Energy	141.40
Ogden Municipal Utilities	174.30
Water Use	
City of Madrid	63.54
Ogden Municipal Utilities	54.79
MV Equip Rep Outside Serv	
Farley's Tire	30.84
Heartland Tire & Auto Center	502.64
Ogden Farm & Feed Center	275.00
Papa's Truck & Trailer Repair	450.00
Ziegler Inc.	2720.00
Office Equip & Furn.Rep.	
Monroe Systems for Business	186.25
Brush Cutting Chemicals	
Card Services - VISA	659.70
Jail Commissary Fund	
Wearing Apparel & Uniform	
Card Services - VISA	57.05
Stellar Services, LLC	146.21
Motor Vehicle	
Nicholas Dunbar	410.00
E911 Surcharge	
Stationery & Forms	
Stone Printing	263.98
Telephone Services	
CenturyLink	27.00
InfoBunker	150.00
Minburn Telecommunications	140.56
Ogden Telephone Co	99.00

Webster Calhoun Telephone Co	83.36
Windstream	156.09
Office Equip & Furn.Rep.	
Card Services - VISA	39.29
Emergency Management	
Utilities Payments	
Alliant Energy	147.76
Walters Sanitary Service	19.00
MV Equip Rep Outside Serv	
Boone Co Treasurer	28.84
Other Equipment/Radio, etc	
Electronic Engineering Co.	36.00
Landfill Trust	
Ground Water Tax Expenses	
Arnold Motor Supply	8.06
HLW Engineering Group	3519.00
Joe Busch Ag Repair, Inc.	213.44
K W B G	836.40
Metro Waste Authority	7945.58
Mid-America Publishing Corp	166.00
Moffitt's Ford	1105.56
Wilcox Printing & Publishing	135.00
Landfill	
Fuels	
Boone Co Treasurer	63.50
Operating Expense	
Arnold Motor Supply	343.54
Boone Ace Hardware	1.20
Boone Co Treasurer	1809.00
Boone Hardware	299.13
Card Services - VISA	450.98
Carolina Software, Inc.	450.00
Core & Main - Branch 223	10436.47
Culligan of Boone	80.25
LSC Environmental Products,LLC	19005.00
The Portable Pro, Inc	75.00
Stationery & Forms	
Storey-Kenworthy Company	46.78
Telephone Services	
Todd A Fisher	30.00
Ogden Telephone Co	193.53
Troy A Reynolds	30.00
John J Roosa	30.00
Carrie R Self	30.00
Xenia Rural Water District	130.40
Engineering Services	
Ahlers, Cooney,P.C.	124.00
HLW Engineering Group	1982.68
Operating & Cons Equip Rep	
Arnold Motor Supply	409.54
Boone Hardware	15.54
Card Services - VISA	415.26
Martin Oil Wholesale	3658.22
Mid Country Machinery, Inc.	15940.84
Moffitt's Ford	350.16-
Ziegler Inc.	1871.03
Dues & Memberships	
Card Services - VISA	175.00
Health Ins Premium	
Payroll Holding Acct	
BC Treasurer / Flex Benefits	3492.10
Secure Benefits System	506.00

Health Ins.Claims Paid	
Secure Benefits System	1013.80
Grand Total	420578.54